

EXHIBIT B Part 4

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FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

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ORIGINAL

Telephone: (847) 742-7840
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Mail Checks Payable To:

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SKF

B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550		S H I P T O		DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02769272		
K271 1			783570			Please Refer To Invoice Number On All Inquiries	
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.	
1/14/08	COLLECT	UPSS	2ND DAY 2ND MO	02962232	1/28/08	1703757	
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
SAG9016242	783569	800	33	00/00/00	01/25/08	UPS2769272	2
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE
1200	547868-39	26113535				1200	.5360
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN POLL # 7END # SHIPPER NUMBER: 02769272							
AMOUNT							
643.20							
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.							
TOTAL AMOUNT DUE						643.20	

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